

American River Basin

Attachment 13: AB 1420 and Water Meter Compliance Information

Overview

For the fifteen projects included in this Proposal, there are thirteen implementing agencies, as shown in Table 1. Five of the implementing agencies are urban water suppliers, meaning they are either publicly or privately owned and provide water for municipal purposes to more than 3,000 customers or supply more than 3,000 acre-feet per year (AFY). There are also an additional six urban water suppliers that are participating with the Regional Water Authority (RWA) for Projects 6 and 7. Table 2 summarizes the implementing agencies that are urban water suppliers and are providing AB1420 and water meter certification forms in this Attachment.

Table 1: Projects and Implementing Agencies

Project No.	ARB Proposed Projects	Implementing Agency
1	City of Roseville ASR Program – Phase 2	City of Roseville
2	Secret Ravine Fish Passage Improvement Project	City of Roseville
3	E.A. Fairbairn Groundwater Well Project	City of Sacramento
4	Shasta Park Reservoir and Well Project	City of Sacramento
5	Antelope Creek Water Efficiency and Flood Control Improvement Project	Placer County Flood Control and Water Conservation District & Placer County Water Agency
6	Regional Water Meter Retrofit Acceleration Project	Regional Water Authority
7	Regional Indoor and Outdoor Water Efficiency Project	Regional Water Authority
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project	Sacramento Regional County Sanitation District
9	North Antelope Booster Pump Station Project	Sacramento Suburban Water District
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project	Sacramento Suburban Water District
11	Willow Hill Pipeline Rehabilitation Project	City of Folsom
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project	Sacramento Area Flood Control Agency
13	Lower Cosumnes River Floodplain Restoration Project	Ducks Unlimited
14	OHWD/Rancho Murieta Groundwater Recharge Project	Omochumne-Hartnell Water District & Rancho Murieta Community Services District
15	Sleepy Hollow Detention Basin Retrofit Project	City of Elk Grove

Table 2: Urban Water Suppliers

Implementing Agency	Urban Water Supplier?	Notes
City of Roseville	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 7/9/2010.
City of Sacramento	Yes	Submitted AB 1420 self-certification documentation to DWR 1/5/2011.
Placer County Flood Control and Water Conservation District (PCFCWCD)	No	Not an urban water supplier.
Placer County Water Agency (PCWA)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the PCWA's AB1420 self-certification tables on 12/29/2010.
Regional Water Authority (RWA)	No	RWA is acting as the lead agency for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project. RWA will coordinate with multiple agencies to implement these projects. In addition to the urban water suppliers listed in this table, other urban water suppliers involved include: Carmichael Water District, Citrus Heights Water District, El Dorado Irrigation District, Orange Vale Water Company, Sacramento County Water Agency, and San Juan Water District. Forms for these agencies are included in this attachment.
Sacramento Regional County Sanitation District (SRCSD)	No	Not an urban water supplier.
Sacramento Suburban Water District (SSWD)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the District's AB1420 self-certification tables on 12/21/2010.
City of Folsom	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 12/14/2010.
Sacramento Area Flood Control Agency (SAFCA)	No	Not an urban water supplier.
Ducks Unlimited	No	Not an urban water supplier.
Omochumne-Hartnell Water District (OHWD)	No	OHWD is an agricultural water district, not an urban water supplier.
Rancho Murieta Community Services District (Rancho Murieta CSD)	No	Rancho Murieta CSD serves only 2,000 customers and supplies approximately 2,000 AFY and is therefore not an urban water supplier.
City of Elk Grove	No	Not an urban water supplier.

The following urban water suppliers participating with RWA for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project have submitted their AB 1420 self-certification documentation to California Department of Water Resources (DWR) on the following dates:

- Carmichael Water District - 1/5/2011
- Citrus Heights Water District - 12/28/2010
- El Dorado Irrigation District - 12/17/2010
- Orange Vale Water Company - 12/29/2010
- Sacramento County Water Agency - 12/21/2010; DWR determined eligibility to receive water management grant or loan funds based on the SCWA's AB1420 self-certification tables on 12/29/2010
- San Juan Water District - 12/16/2010

The self-certification tables submitted to DWR are included in this attachment.

Table 3 represents the AB 1420 and Water Meter Compliance self-certification documents that must be submitted for each urban water supplier that would receive grant funding for the fifteen projects included in this Proposal. The projects listed in Table 3 that do not have any check marks under the urban water suppliers are being implemented by agencies that are not urban water suppliers.

Documentation provided for each urban water supplier includes a cover letter, AB 1420 self-certification tables 1 and 2, and a letter stating eligibility from DWR, if applicable. The original Water Meter Compliance forms are also included in this attachment for each urban water supplier.

Table 3: Urban Suppliers Project Participation

Project No.	Project Name	Urban Water Suppliers										
		Carmichael Water District	Citrus Heights Water District	City of Folsom	City of Roseville	City of Sacramento	El Dorado Irrigation District	Orange Vale Water Company	Placer County Water Agency	Sacramento County Water Agency	Sacramento Suburban Water District	San Juan Water District
1	City of Roseville ASR Program – Phase 2				✓							
2	Secret Ravine Fish Passage Improvement Project				✓							
3	E.A. Fairbairn Groundwater Well Project					✓						
4	Shasta Park Reservoir and Well Project					✓						
5	Antelope Creek Water Efficiency and Flood Control Improvement Project								✓			
6	Regional Water Meter Retrofit Acceleration Project					✓					✓	
7	Regional Indoor and Outdoor Water Efficiency Project	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project											
9	North Antelope Booster Pump Station Project										✓	
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project										✓	
11	Willow Hill Pipeline Rehabilitation Project			✓								
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project											
13	Lower Cosumnes River Floodplain Restoration Project											
14	OHWD/Rancho Murieta Groundwater Recharge Project											
15	Sleepy Hollow Detention Basin Retrofit Project											

Attachment 13 includes:

- City of Folsom AB 1420 Statement of Compliance from DWR
- City of Folsom's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Roseville AB 1420 Statement of Compliance from DWR
- City of Roseville's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento Suburban Water District AB 1420 Statement of Compliance from DWR
- Sacramento Suburban Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Carmichael Water District's AB 1420 Self-Certification Tables
- Carmichael Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Citrus Heights Water District's AB 1420 Self-Certification Tables
- Citrus Heights Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Sacramento's AB 1420 Self-Certification Tables
- City of Sacramento's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- El Dorado Irrigation District's AB 1420 Self-Certification Tables
- El Dorado Irrigation District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Orange Vale Water Company's AB 1420 Self-Certification Tables
- Orange Vale Water Company's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Placer County Water Agency AB 1420 Statement of Compliance from DWR
- Placer County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento County Water Agency AB 1420 Statement of Compliance from DWR
- Sacramento County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- San Juan Water District's AB 1420 Self-Certification Tables
- San Juan Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form

City of Folsom AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



December 14, 2010

Mr. Todd Eising
Senior Civil Engineer
City of Folsom
50 Natoma Street
Folsom, California 95630

Dear Mr. Eising:

The Department of Water Resources (DWR) has reviewed the City of Folsom's Self-Certification Statement – Tables 1 and 2 submitted on November 10, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Folsom to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, the City of Folsom has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Folsom to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

City of Folsom's signed Certification for Compliance with Water Metering
Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: PROP 84-IRWM Implementation Grant

Applicant (Agency name): City of Folsom

Project Title (as shown on application form): Willow Hill Pipeline
Rehabilitation Project, Regional Indoor and Outdoor Water Efficiency
Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

KENNETH V. PAYNE
Name of Authorized Representative
(Please print)

Kenneth V. Payne
Signature

CHIEF OF ENVIRONMENTAL/WATER RESOURCES
Title

JAN 02, 2011
Date

City of Roseville AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



July 9, 2010

Ms. Lisa Brown
Water Conservation Administrator
City of Roseville
Environmental Utilities Water/Wastewater
2005 Hilltop Circle
Roseville, California 95747

Dear Ms. Brown:

The Department of Water Resources (DWR) has reviewed the City of Roseville's Self-Certification Statement – Table 1 and Table 2 submitted on June 17, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Roseville to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Table 1 and Table 2, the City of Roseville has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Roseville to substantiate the accuracy of the information provided in Table 1 and Table 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1 and Table 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in blue ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Unit Chief

City of Roseville's signed Certification for Compliance with Water Metering
Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health

RECEIVED
DEC 17 2010



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: CA. Dept. of Water Resources
Funding Program name: PROP 84, IRWM Implementation Grant
Applicant (Agency name): City of Roseville
Project Title (as shown on application form): City of Roseville Aquifer Storage
and Recovery (ASR) Wells Project-Phase 2,
Secret Ravine Fish Passage Improvement Project, Regional Indoor and
Outdoor Water Efficiency Project
Please check one of the boxes below and sign and date this form.

- ☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
- ☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Ed Kriz
Name of Authorized Representative
(Please print)

Water Utility Manager
Title

[Signature]
Signature
10 DEC 10
Date

**Sacramento Suburban Water District AB 1420 Statement of Compliance
from DWR**

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



December 21, 2010

Ms. Stephanie Crary
Water Conservation Coordinator
Sacramento Suburban Water District
3701 Marconi Avenue, Suite 100
Sacramento, California 95821

Dear Ms. Crary:

The Department of Water Resources (DWR) has reviewed the Sacramento Suburban Water District's Self-Certification Statement – Tables 1 and 2 submitted on October 26, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the Sacramento Suburban Water District to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, the Sacramento Suburban Water District has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the Sacramento Suburban Water District to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

**Sacramento Suburban Water District's signed Certification for Compliance
with Water Metering Requirements for Funding Applications form**

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: Prop 84-IRWM Implementation Grant

Applicant (Agency name): Sacramento Suburban Water District

Project Title (as shown on application form): Regional Water Meter Retrofit Acceleration

Project, Regional Indoor and Outdoor Water Efficiency Project, North Antelope Booster Pump Station Project, Coyle Avenue and Roseview Pump Stations and Treatment Systems
Please check one of the boxes below and sign and date this form. Project

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Robert S. Porco
Name of Authorized Representative
(Please print)

Robert S. Porco
Signature

General Manager
Title

12/16/10
Date

Carmichael Water District's AB 1420 Self-Certification Tables

Board of Directors

Mark R. Emmerson
Director

Paul Selsky
Director

Ron Greenwood
Director



7837 FAIR OAKS BOULEVARD
CARMICHAEL, CALIFORNIA 95608
TELEPHONE (916) 483-2452
FAX (916) 483-5509

Sanford Kozlen
Director

John A. Wallace
Director

Steve M. Nugent
General Manager

January 4, 2011

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

Dear Mr. Davidoff:

Carmichael Water District (CWD) respectfully submits the required AB 1420 Documentation for your review. Currently CWD is not a signatory with the California Urban Water Conservation Council (CUWCC); however, the District will be seeking the Board of Director's approval for membership for fiscal year 2011-2012. CWD has been a Sacramento Area Water Forum (WF) signatory since 2000 and has been operating its water conservation program in good faith under the District's individual purveyor agreement. Until recently the BMP implementation targets differed between CUWCC and the WF. Due to the historic differences between CUWCC and the WF in BMP coverage, CWD submits Self-Certification Table 2 to demonstrate future compliance for your approval.

Attachments:

- AB 1420 Self-Certification Table 2
- Email correspondence regarding submission of AB 1420 Self-Certification Table 2
- Sacramento Water Forum high-efficiency clothes washer/WaterSense toilet deferral with an incorporated cost benefit analysis.
- Sacramento Water Forum Deferral Agreement

On Table 2 CWD is indicating compliance with CUWCC BMPs with the exception of BMPs 5, 6, 9, 11, and 14 which are clarified below.

BMP 5 Large Landscape Conservation Programs

CWD currently offers large landscape audits and system check-ups; however, the current program does not meet the CUWCC's compliance levels. CWD is seeking to participate the Prop 84 Grant opportunities and will be including funding for this program as part of the District's 2011-2012 fiscal year budget.

BMPs 6 & 14 High-Efficiency Washing Machine and Residential ULFT Rebate Programs

CWD along with the WF has reviewed the CUWCC cost effective tool for both High-Efficiency Washing Machine and ULFT rebates. The result of the subsequent analysis has deemed these programs to be not cost effective for the District and funds have been reallocated to facilitate the District's acceleration of meter retrofits. Once CWD becomes a CUWCC signatory the District will be seeking an exemption for these BMPs. See attached documents.

BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CII) Accounts

As part of CWD's WF agreement, the District offers water use reviews and audits for its CII accounts. CWD does not offer incentives and therefore the current program does not meet CUWCC implementation requirements. Since 2000 CWD has focused funding on its aggressive Meter Retrofit Program and has accelerated the program with anticipated completion by 2014. The accelerated nature of this program has considerably increased the District's annual water savings. Once the retrofit program is complete CWD will allocate further funding for CII programs and over 10 years will meet the CUWCC coverage requirements.

BMP 11 Conservation Pricing

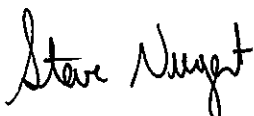
Currently CWD's rate structure is set at 61% volumetric and 39% fixed for customers on a metered rate. The CUWCC requires an agency signing the MOU after December 31, 1997 to implement a 70% volumetric and 30% fixed rate structure within seven years of signing the Memorandum of Understanding. CWD has been moving forward in this direction since the beginning of the meter retrofit program and anticipates compliance within the seven year period.

Additional Conservation Measures

CWD has made great efforts and strides in water conservation: adding staff to offer indoor and outdoor water audits, customer assistance, customer education, and fostering relationships with both the parks departments and local schools. CWD maintains an active public outreach program participating in various outreach events and frequently presents/speaks at local school and associations. This has been key in building positive relationships and partnerships within the community and spreading the water conservation message.

Carmichael Water District requests approval of AB 1420 Compliance by the Department of Water Resources as we are moving forward with conservation programs that support the CUWCC and State of California's water saving goals.

Sincerely,



Steve Nugent
General Manager

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Name of Signatory Steve Nugent Title of Signatory General Manager Signature of signatory [Signature] Date 1/5/2011

Proposal Identification Number:

Applicant Name:

Carmichael Water District

CUWCC Member?

Yes/No

No

Is the UWM Plan Deemed Complete by DWR?

Yes/No

Yes

Applicant's Contact Information:

Name _____

Chris Nelson 916-483-2452

[illegible][illegible]

			BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement							
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	
	BMPs CUWCC required for 2010 Flex Track Wholesale Supplier	BMPs required for Retail Supplier																	
		BMPs BMP 6 High-Efficiency Washing Machine Rebate Programs																	
3.30		✓ BMP 14 Residential ULFT Replacement Programs									X								
3.40		✓									X								
4. Commercial, Industrial, Institutional																			
4.00		✓ BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes																
5. Landscape																			
		BMP 5 Large Landscape Conservation Programs and Incentives																	
5.00		✓	Yes							X									

*C6: Wholesaler may also be a retailer (supplying water to end water users)
 **C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, please see <http://www.cumcc.org/nou/extra-bmp-definitions-schedules-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUMCC MOU.

Carmichael Water District's signed Certification for Compliance with Water
Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: PROP 84 - IRWM Implementation Grant

Applicant (Agency name): Carmichael Water District

Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Christopher R. Nelson

Name of Authorized Representative
(Please print)

Signature

Customer Service Supervisor

Title

12-30-10

Date

Citrus Heights Water District's AB 1420 Self-Certification Tables



**CITRUS
HEIGHTS
WATER
DISTRICT**

6230 Sylvan Road
P.O. Box 286
Citrus Heights
California
95611-0286

phone
916/ 725-6873
fax
916/ 725-0345
website
www.chwd.org

Board of Directors
Allen B. Dains
Joseph M. Dion
Charles T. Rose

General Manager/
Secretary
Robert A. Churchill

Assistant General
Manager/Treasurer
David B. Kane

Assessor/Collector
Nancy E. Alaniz

December 28, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

RE: AB 1420 Compliance

Citrus Heights Water District (CHWD) is submitting the required AB1420 documentation for your review. CHWD has included Table 1 and Table 2 along with supporting documentation for Department of Water Resources' (DWR) determination of CHWD's compliance with AB1420. CHWD is supportive of the California Urban Water Conservation Council's Best Management Practices.

Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period; and
- CHWD implementation plan for BMPs not currently being met

Citrus Heights Water District is requesting approval of Compliance with AB 1420 by DWR. Please contact Rex Meurer, Conservation Specialist at (916) 725-6873 or email at rmeurer@chwd.org to assist with any questions.

Sincerely,

David B. Kane
Assistant General Manager

Enclosures

C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesaler Supplier	BMPs required for Retailer Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC Requirement Met: Yes/No	CUWCC MOU Requirement Met: Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMP 5 Large Landscape Conservation Programs and Incentives	YES									YES		4/20/2009		Yes
		BMP 6 High-Efficiency Washing Machine Rebate Programs	YES			X						NO		4/20/2009		Yes
		BMP 7 Public Information	YES									YES		4/20/2009		Yes
		BMP 8 School Education	YES			X						YES		4/20/2009		Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (Citi) Accounts	YES													Yes
		BMP 10 Wholesale Agency Assistance Programs	NA									ALAEA		4/20/2009		Yes
		BMP 11 Conservation Pricing	YES			X						ALAEA		4/20/2009		Yes
		BMP 12 Conservation Coordinator	YES			X						YES		4/20/2009		Yes
		BMP 13 Water Waste Prohibitions	YES			X						NO		4/20/2009		Yes
		BMP 14 Residential ULFT Replacement Programs	YES			X						NO		4/20/2009		Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self-Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: David B. Kane Title of Signatory: Asst. General Mgr. Signature of signatory:  Date 12/28/2010

Application Date:

Proposal Identification Number:

Applicant Name:

Project Title:

Applicant's Contact Information:

Citrus Heights Water District

Citrus Heights Water District

CUWCC Member?

Is the UWM Plan Deemed Complete by DWR?

Yes

Yes

Name: Rex Meurer, Conservation Specialist

Participants:

Citrus Heights Water District

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	*C11	C12	C13	C14	C15	C16	C17	C18	C19
Implementation Scheduled to Commence within 1st Year of Agreement																		
CUWCC required 2010 for Supplier BMPs	BMPs required for Wholesale Supplier BMPs	BMPs required for Retail Supplier BMPs	BMPs required for Wholesale Supplier BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds requested in April/May State BA 1420 Compliance Table 31 Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		Flux Track	Checklist	Flux Track								
1.11	✓	✓	Coordinator	Yes								1/1/2008	100%	1/1/2016	50,000	District budget	Yes	
1.12	✓	✓	BMP 13 Water Waste Prohibitions	Yes								1/1/2008	100%				Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	NA													Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes								1/1/2008	100%				Yes	
1.30	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections															
1.40	✓	✓	BMP 11 Conservation Pricing	Yes								1/1/2008	100%	1/1/2018			Yes	
2.10	✓	✓	2. Educational Programs	Yes								1/1/2008	100%	1/1/2018			Yes	
2.20	✓	✓	BMP 7 Parks, Recreation	Yes								1/1/2008	100%	1/1/2018			Yes	
3. Residential																		
3.11	✓	✓	BMP 1 Indoor Water Savings for Customers	Yes														
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes								1/1/2008	8.48%	1/1/2018		District budget and 24,000 prop 84 funds	Yes	
	✓	✓	BMP 2 Residential Plumbing Retrofit	Yes								1/1/2008	75%	1/1/2008		5,000 District budget	Yes	

CUWCC 2010 Final Task BMPs	BMPs required for Retail Supplier	BMPs required for Wholesale Supplier	BMP Implemented by Retailers and/or Wholesalers		Compliance Options / Alternative Conservation Approaches (1)			BMP Is Exempt (2)	Implementation Scheduled to Commence within 1st Year of Agreement									
			Retailer Yes/No	Wholesaler Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flux Track	Gallons Per Capita Per Day GPCD										
3.30	✓	✓	Yes															
3.40	✓	✓	Yes															
4.00	✓	✓	Yes															
5.00	✓	✓	Yes															

*CS: Wholesaler may also be a retailer (supplying water to end water users)
 *CS: - CTR and CTR: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, please see <http://www.cuwcc.org/index.php?1-bmp-definitions-schedules-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Citrus Heights Water District's signed Certification for Compliance with
Water Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: PROP 84 - IRWM Implementation Grant

Applicant (Agency name): Citrus Heights Water District

Project Title (as shown on application form): Regional Indoor and Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

David B. Kane

Name of Authorized Representative
(Please print)

Asst. General Manager

Title

Signature

12/28/2010

Date

City of Sacramento's AB 1420 Self-Certification Tables



Department of Utilities
Office of the Director

CITY OF SACRAMENTO
CALIFORNIA

1395 35th Avenue
Sacramento, CA 95822-2911
phone (916) 808-1400
fax (916) 808-1497/1498

January 6, 2011

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use and Efficiency
901 P Street, Third Floor
Sacramento, CA 95814

Re: AB 1420 Self Certification Statement Tables 1 and 2

Dear Mr. Davidoff:

The City of Sacramento Department of Utilities is pleased to submit AB 1420 Self Certification Statement Tables and supporting information to substantiate the Tables for your review and approval. The City submits this AB 1420 self-certification in order to document eligibility for grant funding by demonstrating water consumption demand management.

The City seeks to comply with the California Urban Water Conservation Council (CUWCC) Memorandum of Understanding (MOU) and has developed a schedule, budget, financial plan and commitment to ultimately implement all Best Management Practices (BMPs) at a coverage level determined by the CUWCC MOU. At present, the City does not have sufficient resources to satisfy the coverage requirements and intends to file exemptions for lack of funding with the CUWCC in 2011 and 2012.

Enclosed please find:

- AB 1420 Self-Certification Statement Tables 1 and 2
- CUWCC BMP coverage reports for the 2007/2008 reporting period

Please note:

- Table 1 cannot substantiate BMP implementation at the coverage level determined by the CUWCC MOU, and, as a result, Table 2 provides a schedule and budget to demonstrate the City's commitment to achieve compliance in the future with implementation of all BMPs at the coverage level determined by the CUWCC MOU.
- The City is progressing in meeting its commitments:



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

Making a Difference in Your Neighborhood

- **BMP's 1.20, 1.30 and 1.40:** The City has proposed approximately \$8 Million in meter retrofits for fiscal year 2011 and is currently on schedule to meet the state mandated deadline to install meters by 2024. Until then, the City is not able to identify the non-revenue water lost due to leaks and will not be able to satisfy the coverage requirements for BMP 1.20, 1.30 and 1.40 until the completion of the meter retrofit program expected in 2024.
- **BMPs 1.20, 1.30 and 1.40 (Continued):**
 - At the beginning of the meter retrofit program, the City had approximately 110,000 service connections without meters. As of December, 2010, the City has installed approximately 40,000 meters or about 36 percent of the unmetered services.
 - The City proposed \$100,000 for leak detection programs in fiscal year 2011 and spent approximately \$860,000 correcting leaks in fiscal year 2010.
 - The City implemented a metered rate structure in 2008 that recovers 60 percent of its revenues by volumetric pricing as a prudent incremental step to determine customer behavior and obtain data to construct a revenue neutral rate model that complies with BMP 1.40. In the past, City customers were charged a rate that varied only by the number of rooms in their home, referred to as a flat rate. Although the City's current metered rate structure recovers a portion of its cost by volumetric pricing, the City needs to establish a rate with sufficient data to determine an appropriate pricing structure that reduces water demand, is revenue neutral, politically sustainable, and is fair to the ratepayers. The City understands that the metered rate does not comply with BMP 1.40, however the City will be re-evaluating its rate structure as more data is obtained.
- **BMPs 3.11 through 3.40:**
 - The City has progressed with the resources it has in implementing the CUWCC coverage requirements and making further reductions in future water demands; however, the City currently does not have sufficient resources to fully satisfy the coverage requirements for BMP 3.11 through 3.40 and intends to file exemptions with the CUWCC in the near future for lack of funding (such as for BMP 3.40, Residential Toilet Replacement).

The City is continuing to leverage resources, become more efficient, and employ new programs to move forward in meeting its CUWCC commitments. Of key significance, in 2009, the City began the system-wide deployment of Automated Meter Infrastructure (AMI). This system generates short interval consumption data to enhance water conservation measures, improve leak detection, reduce lost water, and manage rate structures that encourage conservation.

Mr. Baryohay Davidoff Ltr
AB1420 Self Certification Statement Tables 1 and 2
January 6, 2011
Page 3

Please kindly contact Julie Friedman, Water Conservation Coordinator at (916) 808-7898, or Jim Peifer, Senior Engineer at (916) 808-1416 to assist you with further questions or information.

Thank you.

Sincerely,



Marty Hanneman
Director, Department of Utilities

cc: Michael Malone, Field Services Manager
Terrance Davis, Program Manager
Dan Sherry, Supervising Engineer
John Woodling, Executive Director, Regional Water Authority

Enclosures

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Marty Hanneman Title of Signatory Director of Utilities Signature of signatory Marty Hanneman Date January 6, 2011

Application Date:

Proposal Identification Number:

CUWCC Member? Yes ☐ No ☐

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes ☐ No ☐

Is the UWM Plan Deemed Complete by DWR? Yes/No ☐

Applicant Name: City of Sacramento

Project Title:

Applicant's Contact Information: Name: City of Sacramento Dept. of Utilities Water Conservation

Phone: 916.808.7898

E-mail: ifriedman@cityofsacramento.org

Participants:

		Retailer (List Below)									

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)		BMP Is Exempt (2)			BMP Implementation Requirements Met						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes			x						No		May-09	NA	Yes*
			BMP 2 Residential Plumbing Retrofit	Yes			x						No		May-09	NA	Yes*
			BMP 3 System Water Audits, Leak Detection	Yes			x						No	No	May-09	NA	Yes*
✓	✓		BMP 3 Leak Repairs	Yes	Yes		x						No		May-09	NA	Yes*
			BMP 4 Metering with Commodity Rates for All New connections	Yes			x						No		May-09	NA	Yes*
			BMP 4 Retrofit of Existing Connections	Yes			x						No		May-09	NA	Yes*

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 5 Large Landscape Conservation Programs and Incentives	Yes			X						No		May-09	NA	Yes*
		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X						No		May-09	NA	Yes*
✓		✓	BMP 7 Public Information	Yes	Yes		X						Yes	No	May-09	NA	Yes*
✓		✓	BMP 8 School Education	Yes	Yes		X						Yes	No	May-09	NA	Yes*
		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			X						No		May-09	NA	Yes*
✓			BMP 10 Wholesale Agency Assistance Programs	Yes	Yes		X						Yes	Yes	May-09	NA	Yes*
		✓	BMP 11 Conservation Pricing	Yes			X						Yes		May-09	NA	Yes*
✓		✓	BMP 12 Conservation Coordinator	Yes	Yes		X						No	No	May-09	NA	Yes*
		✓	BMP 13 Water Waste Prohibitions	Yes			X						Yes		May-09	NA	Yes*
		✓	BMP 14 Residential ULFT Replacement Programs	Yes			X						Yes		May-09	NA	Yes*
		✓		Yes			X						Yes		May-09	NA	Yes*

*C6: Wholesaler may also be a retailer (supplying water to end water users)
 **C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

*See attached coverage reports

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Name of Signatory: Marty Hanneman
Title of Signatory: Director of Utilities
Signature of Signatory: 
Date: January 6, 2011

Name	City of Sacramento Dept. of Utilities Water Conserv/Engineering Offices. 916.808.7898. 916.808.1416
------	---

C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 C18 C19

Implementation Scheduled to Commence within 1st Year of Agreement																		
CUWCC BMP's 2010 Flex required for Retail Supplier BMPs	BMP's required for Retail Supplier BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Details					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No		
		Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YYR)	Completion Level (%)	BMP Completion Date (MM/YYR)	Budget (Dollars)		Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
1. Utility Operations Programs																		
1.11	✓	Coordinator	Yes	Yes											Ongoing	\$116,542	Water Rates	Yes
1.12	✓	BMP-13 Water Waste Prohibitions	Yes												Ongoing	\$184,797	Water Rates	Yes
1.13	✓	BMP-10 Wholesale Agency Assistance Programs	Yes	Yes											Ongoing	\$34,909	Water Rates	Yes
1.20	✓	BMP-3 System Water Audits, Leak Detection/Repair	Yes	Yes											12/2025	\$100,000	Water Rates	No - See Cover Letter
1.30	✓	BMP-4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes												38%	\$7,975,000	Water Rates, Grant	No - See Cover Letter
1.40	✓	BMP-11 Conservation Pricing	Yes												Ongoing	\$0	Water Rates	No - See Cover Letter
2. Educational Programs																		
2.10	✓	BMP-7 Public Information	Yes	Yes											Ongoing	\$37,500	Water Rates	Yes
2.20	✓	BMP-8 School Education	Yes	Yes											Ongoing	\$37,500	Water Rates	Yes
3. Residential																		
3.11	✓	BMP-1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes												Ongoing	\$341,700	Water Rates	No - See Cover Letter
3.12		BMP-1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes												Ongoing	\$0 (in 3.11 above)	Water Rates	No - See Cover Letter
3.20	✓	BMP-2 Residential Plumbing Retrofit	Yes												Ongoing	\$0 (in 3.11, 3.12 above)	Water Rates, Grant	No - See Cover Letter
3.30	✓	BMP-6 High-Efficiency Washing Machine Rebate Programs	Yes												Ongoing	\$143,320	Water Rates, Grant	No - See Cover Letter
3.40	✓	BMP-14 Residential ULFT Replacement Programs	Yes												Ongoing	\$726,775	Water Rates, Grant	No - See Cover Letter

City of Sacramento's signed Certification for Compliance with Water
Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Grant
Applicant (Agency name): City of Sacramento
Project Title (as shown on application form): E.A. Fairbairn Groundwater Well Project, Shasta Park Reservoir and Well Project, Regional Indoor and Outdoor Water Efficiency Project, Regional Water Meter Retrofit Acceleration Project
Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

MARTY HANNEMAN

Name of Authorized Representative
(Please print)

Max W

Signature

DIRECTOR OF UTILITIES

Title

12-14-10

Date

El Dorado Irrigation District's AB 1420 Self-Certification Tables

John P. Fraser -- *President*
Division 2

George W. Osborne -- *Director*
Division 1

Bill George -- *Director*
Division 3



Harry J. Norris -- *Vice President*
Division 5

George A. Wheeldon -- *Director*
Division 4

Jim Abercrombie
General Manager

Thomas D. Cumpston
General Counsel

In Reply Refer To: WUE1210-1576

DELIVERED BY CERTIFIED MAIL
7010 0290 0000 7168 9064

December 17, 2010

Jodi Evans, Environmental Scientist
California Department of Water Resources
Office of Water Use and Efficiency
901 P Street
Sacramento, CA 95814

Subject: Submittal of AB 1420 Tables and Supporting Documentation

Dear Ms. Evans:

The El Dorado Irrigation District (EID) respectfully submits the required AB 1420 documentation for your review. The following tables and supporting documentation are enclosed:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- California Urban Water Conservation Council (CUWCC) best management practices (BMP) coverage reports for the 2007/2008 reporting period;
- EID implementation plan for BMPs not currently being met;
- CUWCC water savings reports, overall and by BMP, dated 6/2/2010; and
- EID 2011 water efficiency budget adopted 12/13/10.

Should you have any questions or require additional information for this submittal, please contact me at 530-642-4112 or sfraser@eid.org.

Sincerely,

Sharon Fraser
Water Conservation Coordinator
El Dorado Irrigation District

SF:jg

Letter No. WUE1210-1576
To: Jodi Evans, DWR WUE



December 17, 2010
Page 2 of 2

Enclosures: AB 1420 Self-Certification Statement Table 1
AB 1420 Self-Certification Statement Table 2
CUWCC BMP Coverage Reports for 2007/2008 Reporting Period
EID Implementation Plan for BMPs
CUWCC EID Water Savings Reports dated 6/2/2010
EID Water Efficiency 2011 Adopted Budget dated 12/13/10

cc with enclosures:

Linda Higgins, Regional Water Authority, Water Efficiency Program Manager,
5620 Birdcage Street, Suite 180, Citrus Heights, CA 95610

Lori Grace, EID Customer Services Manager

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP Implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Sharon Fraser Title of Signatory Water Conservation Coordinator Signature of signatory Sharon Fraser Date 12/15/10

Application Date: December 6, 2010

Proposal Identification Number: NA

CUWCC Member? Yes ☐ No ☐

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes ☐ No ☐

Is the UWM Plan Deemed Complete by DWR? Yes ☐ No ☐

Applicant Name: ☒ El Dorado Irrigation District, Placerville, CA 95667

Project Title: This is a self-certification statement submitted prior to any application for grant/loan funds.

Applicant's Contact Information: Name: Sharon Fraser, Water Conservation Coordinator

Phone: 530-642-4112 E-mail: sfraser@eid.org

Participants:	
<u>Retailer (List Below)</u>	<u>Wholesaler (List Below)</u>
<u>El Dorado Irrigation District</u>	

C1	C2	C3	C4	C5	C6	C7	*C8	*C9	*C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMPs Implemented by Retailers and/or Wholesalers / BMP	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No (Sacramento Regional Water Authority)	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Data BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMP 1 Water Survey for Single/Multi-Family Residential Customers		Yes			X						No		2/27/2009		Yes
		BMP 2 Residential Plumbing Retrofit		Yes			X						No		2/27/2009		Yes
		BMP 3 System Water Audits, Leak Detection		Yes			X						Yes		2/27/2009		Yes
		BMP 3 Leak Repairs		Yes			X						Yes		2/27/2009		Yes
		BMP 4 Metering with Commodity Rates for All New connections		Yes			X						Yes		2/27/2009		Yes

C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional [Sacramento] Water Authority	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 4 Retrofit of Existing Connections	Yes			X						Yes		2/27/2008		Yes
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			X						No		2/27/2009		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X						Yes		2/27/2009		Yes
✓	✓	BMP 7 Public Information	Yes		Yes	X						Yes		2/27/2009		Yes
✓	✓	BMP 8 School Education	Yes		Yes	X						Yes		2/27/2009		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			X						Yes		2/27/2009		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes									Yes		2/27/2009		Yes
	✓	BMP 11 Conservation Pricing	Yes			X						Yes		2/27/2009		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			X						Yes		2/27/2009		Yes
	✓	BMP 13 Water Waste Prohibitions [Filed an ALAEA for District Regulation]	Yes			X				X		Yes		2/27/2009		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			X						No		2/27/2009		Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

*C8, *C9, ** and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Implementation Scheduled to Commence within 1st Year of Agreement																	
CUWCC 2010 Flex Track BMPs	BMPs Required for Wholesale Supplier BMPs	BMP Implemented by Retailers and/or Wholesalers		Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Implementation Details				Funding Source and Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Provided Available (See 3B.3.4.4) Compliance Table 3- Yes/No	
		Retailer Yes/No	Wholesaler Yes/No		Regional (See Memo)	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)				BMP Completion Date (MM/YY)
2. Educational Programs:																	
2.10	✓																
2.20	✓																
3. Residential:																	
3.11	✓		Yes		Yes	X	X				01/2009	<1%	01/2018	2011 water efficiency budget for this program is estimated to be \$41,000	Annual WUE Operating Budget and Prop. 84 Funding	Yes	Yes
3.12			Yes		Yes	X	X				01/2009	6%	12/2018	2011 water efficiency budget for this program is estimated to be \$31,000	Annual WUE operating budget plus FLEED ET CALLEED ET Compliance grants and Prop. 84 Funding	Yes	Yes
3.20	✓		Yes		No	X					01/2009	10%	12/2018	2011 water efficiency budget for this program is estimated to be \$5,000	Annual WUE operating budget and Prop. 84 Funding	Yes	Yes
3.30	✓																
3.40	✓		Yes		No	X					01/2009	10%	12/2018	2011 water efficiency budget for this program is estimated to be \$67,200	Annual WUE operating budget and Prop. 84 Funding	Yes	Yes
4. Commercial, Industrial, Institutional:																	
4.00	✓																
5. Landscape:																	
5.00	✓		Yes		Yes	X	X				01/2009	<1%	12/2018	2011 water efficiency budget for this program is estimated to be \$35,800	Annual WUE operating budget and Prop. 84 Funding	Yes	Yes

*CS: Wholesaler may also be a retailer (supplying water to end water users)

*CS = C10, C11. Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see <http://www.cuvcc.org/mountaintop-1-bmp-definition-schedule-requirments.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUVCC MOU.

El Dorado Irrigation District's signed Certification for Compliance with
Water Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Grant
Applicant (Agency name): El Dorado Irrigation District
Project Title (as shown on application form): Regional Indoor and Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

LORI GRACE
Name of Authorized Representative
(Please print)

[Signature]
Signature

Manager, Customer SERVICES
Title

12-29-2010
Date

Orange Vale Water Company's AB 1420 Self-Certification Tables



December 29, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

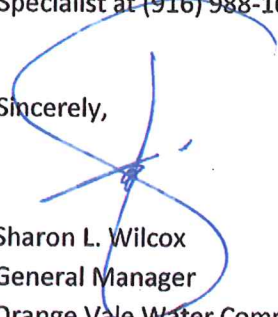
Orange Vale Water Company (OVWC) respectfully submits the required AB1420 documentation for your review. Orange Vale Water Company has included table 1 and table 2 along with supporting documentation for DWR's determination of our compliance with AB 1420. Orange Vale Water Company is completely supportive of the California Urban Water Conservation Council's Best Management Practices.

Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period;
- OVWC implementation plan for BMP's not currently being met with graphs

Orange Vale Water Company requests approval of Compliance AB 1420 by DWR as we are working on water saving programs that comply well beyond the CUWCC BMP coverage requirements. Please contact Keoki Spaeth, Conservation Specialist at (916) 988-1693 or email kspaeth@orangevalewater.com to assist with any questions if necessary.

Sincerely,


Sharon L. Wilcox
General Manager
Orange Vale Water Company

C: Keoki Spaeth, Conservation Specialist

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Application Date:

Proposal Identification Number:[illegible]

Applicant Name: Orange Vale Water Company

Project Title:

Applicant's Contact Information:

Participants:

Retailer (List Below)

Wholesaler (List Below)	Retailer (List Below)

[illegible][illegible]

Retailer (List Below)		Wholesaler (List Below)	

			BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met						
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
BMPs required for Wholesale Supplier		BMPs required for Retail Supplier														
		BMPs BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes		X											
		BMP 2 Residential Plumbing Retrofit	Yes		X							Yes		2/23/2009		Yes
		BMP 3 System Water Audits, Leak Detection	Yes			X						No		2/23/2009		Yes
✓		BMP 3 Leak Repairs	Yes		X							Yes		2/23/2009		Yes
✓		BMP 4 Metering with Commodity Rates for All New connections	Yes		X							Yes		2/23/2009		Yes
		BMP 4 Retrofit of Existing Connections	Yes		X							Yes		2/23/2009		Yes
												Yes		2/23/2009		Yes

C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met Retailer Yes/No	CUWCC MOU Requirement Met Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMPs														
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			X						No		2/23/2009		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X						Yes		2/23/2009		Yes
✓	✓	BMP 7 Public Information	Yes		Yes	X						Yes		2/23/2009		Yes
✓	✓	BMP 8 School Education	Yes		Yes	X						Yes		2/23/2009		Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			X						Yes		2/23/2009		Yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			X						No		2/23/2009		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			X						Yes		2/23/2009		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			X						Yes		2/23/2009		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			X						Yes		2/23/2009		Yes
	✓					X						No		2/23/2009		Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, ** and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Sharon L. Wilcox Gen. Manager signature of signatory _____ Date 12/29/18

Proposal Identification Number:

Orange Vale Water Company

Is the UWM Plan Deemed Complete by DWR?

Name _____

Participants:

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
Implementation Scheduled to Commence within 1st Year of Agreement																		
BMP's required for CUMWCC 2010 Flex Track Wholesale Suppliers BMPs	BMP's required for Retail Supplier BMPs			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Compliance Options / Alternative Conservation Approaches (1)	BMP Exempt (2) Lack of Funding Lack of Legal Authority Not Cost Effective	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Funding Source & Finance Plan to Implement BMPs	Mails CUWCCC Coverage Yes/No	Funds Requested, if Available (See AB 1420 Compliance Table 3) Yes/No
1. Utility Operations Programs:																		
1.11 ✓	✓		BMP 12 Conservation Coordinator															
1.12 ✓	✓		BMP 13 Water Waste Prohibitions															
1.13 ✓	✓		BMP 10 Wholesale Agency Assistance Programs															
1.20 ✓	✓		BMP 3 System Water Audits, Leak Detection/Repair															
1.30	✓		BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections															
1.40	✓		BMP 11 Conservation Pricing	Yes	No	X							Dec-07	50	Jul-15	50,000 2010 budget	Yes	
2. Educational Programs																		
2.10 ✓	✓		BMP 7 Public Information															
2.20 ✓	✓		BMP 8 School Education															
3. Residential																		
3.11	✓		BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers															
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers															
3.20	✓		BMP 2 Residential Plumbing Retrofit	Yes	No	X							Dec-07	75	Jul-17	60,000 2010 budget	Yes	

Implementation Scheduled to Commence within 1st Year of Agreement																				
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)				BMP is Exempt (2)			Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested if Available (See AB 1420 Compliance Table 3) Yes/No	
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)							
3.30	✓																			
3.40		✓	Yes			No	X						Dec-07	50	Jul-17	60,000	2010 budget and funding partnership with Sacramento Regional County Regional Sanitation District	Yes		
BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																				
4.00	✓																			
BMP 5 Large Landscape Conservation Programs and Incentives																				
5.00	✓		Yes			No	X						Jun-10	50	Jul-14	50,000	2010 budget	Yes		

*CS: Wholesaler may also be a retailer (supplying water to end water users)
 **C3, **C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP Est.
 (1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Orange Vale Water Company's signed Certification for Compliance with
Water Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Grant
Applicant (Agency name): Orangevale Water Company
Project Title (as shown on application form): Regional Indoor and Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

SHARON L. WILCOX
Name of Authorized Representative
(Please print)

GENERAL MANAGER
Title

[Signature]
Signature

1/3/11
Date

Placer County Water Agency AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



December 29, 2010

Mr. John Kingsbury
Director of Customer Service
Placer County Water Agency
Post Office Box 6570
Auburn, California 95604

Dear Mr. Kingsbury:

The Department of Water Resources (DWR) has reviewed the Placer County Water Agency's (PCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 21, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the PCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, the PCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the PCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

Placer County Water Agency's signed Certification for Compliance with
Water Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: Prop 84-IRWM Implementation Grant

Applicant (Agency name): Placer County Water Agency

Project Title (as shown on application form): Antelope Creek Water Efficiency and Flood Control Project, Regional Indoor and Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

H. Lukens
Name of Authorized Representative
(Please print)

[Signature]
Signature

MANAGER WATER EFFICIENCY 1/3/11
Title Date

**Sacramento County Water Agency's AB 1420 Statement of Compliance
from DWR**

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



December 29, 2010

Mr. Herb Niederberger
Interim Director of Water Resources
Sacramento County Water Agency
3847 Branch Center Road, #5
Sacramento, California 95827

Dear Mr. Niederberger:

The Department of Water Resources (DWR) has reviewed the Sacramento County Water Agency's (SCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 27, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the SCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, the SCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the SCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Fethi BenJemaa'.

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

**Sacramento County Water Agency's signed Certification for Compliance
with Water Metering Requirements for Funding Applications form**

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



RECEIVED
DEC 28 2010

**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: PROP 84 - IRWM Implementation Grant

Applicant (Agency name): Sacramento County Water Agency

Project Title (as shown on application form): Regional Water Meter Retrofit
Acceleration Project, Regional Indoor and Outdoor Water Efficiency
Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

H.E. NIEDERBERGER, JR
Name of Authorized Representative
(Please print)

INTERIM DIRECTOR

Title

[Signature]
Signature

12/21/10

Date

San Juan Water District's AB 1420 Self-Certification Tables

Mr. Baryohay Davidoff
(Attn. AB 1420 Compliance)
Department of Water Resources
Office of Water Use Efficiency & Transfers
PO BOX 94236
Sacramento, CA 94236

- Subject: Submittal of San Juan Water District's AB 1420 Compliance Packet

Dear Mr. Davidoff:

San Juan Water District is pleased to submit San Juan Water District's AB1420 Self-Certification Statement Table 1 and the applicable Best Management Practice reports.

Please do not hesitate to contact me if you have any questions or comments.

Very truly yours,

Vicki Sacksteder

Vicki Sacksteder
Water Resources Analyst

Enclosures

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Part and Current BMP Implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Shawn Corcoran Title of Signatory: General Manager Signature of signatory: _____ Date: _____

Application Data:

Proposal Identification Number: _____ CUVCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes

Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Applicant Name: San Juan Water District

Project Title:

Applicant's Contact Information: Name: Vicki Seckler, Water Resources Analyst Phone: 516-751-6913 E-mail: vseckler@sjwd.org

Participants:

Water User Group	Wholesaler/Local Supplier
<u>San Juan Water District</u>	<u>San Juan Water District</u>

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flux Tank	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUVCC MOU Requirements Met: Retailer Yes/No	CUVCC MOU Requirements Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUVCC for (2007-2008) (MOU Signature)	Date BMP Implementation Data Submitted to DWR in CUVCC Format (Non MOU Signatures) (3)	All Supporting Documents have been Submitted Yes/No	
		BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes			Yes							Yes		3/12/2009		
	✓	BMP 2 Residential Plumbing Retrofit	Yes			Yes							Yes		3/12/2009		
	✓	BMP 3 System Water Audit, Leak Detection	Yes	Yes		Yes							Yes	Yes	3/12/2009		
✓	✓	BMP 3 Leak Repair	Yes	Yes		Yes							Yes	Yes	3/12/2009		
	✓	BMP 4 Metering with Commodity Rates for All New Connections	Yes			Yes							Yes		3/12/2009		
	✓	BMP 4 Retrofit of Existing Connections	Yes			Yes							Yes		3/12/2009		
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Yes							Yes		3/12/2009		
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Yes							Yes		3/12/2009		
✓	✓	BMP 7 Public Information	Yes	Yes	Yes	Yes							Yes	Yes	3/12/2009		
✓	✓	BMP 8 School Education	Yes	Yes	Yes	Yes							Yes	Yes	3/12/2009		
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			Yes							Yes		3/12/2009		
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes		Yes							Yes	Yes	3/12/2009		
	✓	BMP 11 Conservation Pricing	Yes			Yes							Yes		3/12/2009		
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes		Yes							Yes	Yes	3/12/2009		
	✓	BMP 13 Water Waste Prohibitions	Yes			Yes							Yes		3/12/2009		
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			Yes							Yes		3/12/2009		

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, *C9, *1, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuvcc.org/mou/exhibit-1-bmp-definitions-schedule-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUVCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUVCC.

San Juan Water District's signed Certification for Compliance with Water
Metering Requirements for Funding Applications form

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: DWR

Funding Program name: Prop 84-IRWM Implementation Grant

Applicant (Agency name): San Juan Water District

Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Keith Durkin

Name of Authorized Representative
(Please print)

Keith B. Durkin

Signature

Assistant General Manager

Title

December 29, 2010

Date